ONE DOCUMENT PER CURRENCY CURRENCY CURRENCY NAME

NE DOCUME	NT PER CURRENCY						_		CURRENCY	NAME	
OMPANY:		SURNAME:	Kanwar	FIRST NAME:	Naı	esh	DATE :	29.1	1.2023	PERIOD:	November 2023
		Nature of expenses		<u> </u>	Travel			Phone /			Other expenses
Date	(tra	vel itinerary, cost details)		Evidence doc. Number	Expenses	Hotel	Meals	Internet	Misc.	Amount	Nature
01.11.23	Car Fuel			1369030						₹ 3,411.92	Allowed Limit as per 32kms/day
23.11.23	Car Fuel			1384749						₹ 3,313.53	For 23 days @ 32kms/day = 736 kms
28.11.23	Internet charges			HT2427I006817741						₹ 588.82	736kms/10 Km per litre = 73.6 Ltrs
											73.6 * 106 = Rs 7801.60 (Limit)
											For 11 Days = Rs 3731.20
											Total Fule/Internet/
											Rs= 4320.02
				<del>                                     </del>							
				<del> </del>							
				<del>                                     </del>						1	
				-							
				<u> </u>							
				Total	₹ -	₹ -	₹ -	₹ -	₹ -	₹ 7,314.27	Carried !
count of (ve			1	Total E	xpenses		₹ 7,314.27		Employ	ee Signature	0
				Exchai	nge Rate		0.00	1	Manag	er Signature	7
								1			\ <u>'</u>
				Total Expe	enses in INR		₹ 7,314.27		Managen	nent Signature	



RADHA RAMA PETROLEUM CTS 1588 SV ROAD DAHISAR EAST MUM 400068

TEL 28483232 GST NO 27AAJFR4261P1ZK

## ORIGINAL

01-N0V-2023 07:02:01 INVOICE NO: 1369030 VEHICLE NO: NOT ENTERED

NOZZLE NO : 2
PRODUCT: POWER
DENSITY: 748.2 kg/m3
RATE : 113.09 INR/Ltr
VOLUME: 30.17 Ltr
AMOUNT: 3411.92 INR

Thank You! Visit Again



# RADHA RAMA PETROLEUM

CTS 1588 SV ROAD DAHISAR EAST MUM 400068 TEL 28483232 GST NO 27AAJFR4261P1ZK

### ORIGINAL

23-N0V-2023 07:25:04

INVOICE NO: 1384749
VEHICLE NO: NOT ENTERED

NOZZLE NO : 2
PRODUCT: POWER
DENSITY: 748.2 kg/m3
RATE : 113.09 INR/Ltr
VOLUME: 29.30 Ltr
AMOUNT: 3313.53 INR

Thank You! Visit Again

# FIBER MONTHLY STATEMENT



Mr Naresh Kumar Kanwar

FLAT NO 1002 HIRAL SPLENDOUR KETKIPADA OPP DIAMONDS

ESTATE DAHISAR EAST MUMBAI Mumbai, Maharashtra, 400068,

Email Address: NRKANWAR@GMAIL.COM

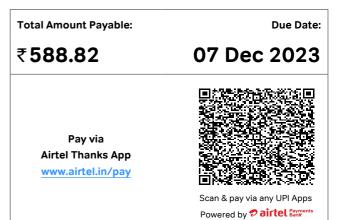
Phone Number: 9022230147

Your Plan: Airtel-UL-Xstream Value 499 Unlimited GB (40Mbps/1024Kbps) COMBO Plan

Number of Connections: 1 Statement Date: 27 Nov 2023

Statement Period: 26 Oct 2023 to 25 Nov 2023

**Bills & Payments Summary** 



Previous Dues Payments Credits This month's charges Amount Payable Amount after due date(07Dec)

₹588.82 - ₹588.82 - ₹0.00 + ₹588.82 = ₹588.82 ₹706.82

Services	No. of Connections	Plan/Pack Charges	Other Charges	Total
Fiber - 022102643678_mh	1	₹499.0	₹0.0	₹499.00
Taxes (GST)	-	₹89.82	₹0.0	₹89.82
This month's charges				₹588.82
Previous Dues	-	-	-	₹588.82
Payments <sup>1</sup>	-	-	-	-₹588.82
Total (Incl. Taxes)				₹588.82

Month	Previous Dues (A)	Payments (B)	Credits (C)	This month's charges (D)	Amount Payable (A+B+C+D)
November'23	588.82	-588.82	0.0	588.82	588.82
October'23	588.82	-588.82	0.0	588.82	588.82
September'23	588.82	-588.82	0.0	588.82	588.82
August'23	588.82	-588.82	0.0	588.82	588.82

# FIBER MONTHLY STATEMENT



Payments and refunds-details 1

Last Payment against this account

Description	Date	Amount Paid
Payment via Airtel Pay (PayU)	30 Oct 2023	-588.82
Total		₹-588.82



This is only a summary statement. Input tax credit will not be available on the basis of this document.

### FIXEDLINE AND BROADBAND SERVICES

Original Copy for Recipient provided by Bharti Airtel Limited-Tax Invoice
Fixedline number: 02240146246 / Broadband ID: 022102643678\_mh



# **Billing Address**

Mr Naresh Kumar Kanwar FLAT NO 1002 HIRAL SPLENDOUR KETKIPADA OPP DIAMONDS ESTATE DAHISAR EAST MUMBAI Mumbai

Maharashtra, 400068

Email id: NRKANWAR@GMAIL.COM

PhoneNo:9022230147



HT2427I006817741

7042512361

Ship To State Code: 27

Place of Supply: Maharashtra

### **Account**

Account No 7042512361

Bill Period 26 Oct 2023 to 25 Nov 2023

Bill NO
Bill Date
Due date
Credit limit
Security deposit

HT2427l006817741 27 Nov 2023 07 Dec 2023 1500.00 0.00

# **This Month's Charges**

Charges(₹)

Rental Charges 499.00

Taxes 89.82

Total Amount ₹588.82

Total: Five Hundred Eighty Eight Rupees and Eighty Two Paise Only

Detailed breakup of these charges can be found on next page

Send payment to 7042512361.FL@mairte



Scan & pay via any UPI Apps
Powered by airtel Payments
Bank

For Bharti Airtel Limited

S. Fain Uma

Vasim Unissa S,

Head - Experience Operations (VP)

Relationship No : 7042512361

### YOUR CHARGES IN DETAIL

#### Rentals

Description	From date	To date	Rental	Net charges	Total(₹)
Plan Details					400.00
Scheme Charges @ ₹ 499	26/10/2023	25/11/2023	499.00	499.00	499.00

#### **Tax Details**

LICN	Touchle Value	CGST		SGST/UTGST		Total Tax	Total(₹)
HSN	Taxable Value	Rate	Amount	Rate	Amount	iotai iax	Total(t)
998412	499.00	9%	44.91	9%	44.91	89.82	89.82
This month's cha	iraes						588.82

#### Payments and refunds-details

Description	Date	Amount	Total(₹)
payment via airtel pay (payu)	30-Oct-2023	-588.82	-588.82

### Bill Plan Details : Airtel-UL-Xstream Value 499 Unlimited GB (40Mbps/1024Kbps) COMBO Plan

Rental: ₹ 499.00 Quota: Unlimited \*Speed: 40 Mbps

(499.00 Rental includes Rs.349 towards Broadband & Fixed Line Plan and Rs.150 towards Platform Services)

2 <b>s/sec)</b> 0.75/60 0.75/60 0.75/60	(Rs/sec) 0.75/60 0.75/60 0.75/60	(Rs/sec)
0.75/60	0.75/60	for country
		for country
75/60	0.75/60	•
7.73700	0.73760	:6:
).75/60	0.75/60	specific rates
0.75/60	0.75/60	visit www.airtel.in
0.75/60	0.75/60	
C	0.75/60 0.75/60	

Payment Modes - Pay online using debit/credit card, netbanking on My Airtel App, www.airtel.in, eWallets, UPI, visit an Airtel Store to pay using cash/cheque/credit/debit cards or activate Auto pay options from bank account (NACH) or Credit card account (SI)

Contact Information - For Queries: Call 121 (toll free for Airtel), 022-44444121(for Non-Airtel number, call charges apply) | Complaints: Call 198 (toll free for Airtel), 022-44444198(for Non-Airtel number, call charges apply) | NDNC Registration: Call 1909 (Activation time: 7 days) | Complaint/SR Status: www.airtel.in/help. | Appellate Desk: Mr. Manish Jain, 022-40030143; appellate.west@in.airtel.com; address: Bharti Airtel Limited, 7th Floor, Interface Bldg No -7, Mindspace, Link Road, Malad (W), Mumbai - 400064, Maharashtra

### Call 1930 for cyber-crime fraud reporting.

Corporate Coordinator Contact Information - For queries and complaints: Call 1800102002 | Email: Esupport@in.airtel.com

Charges - Itemized bill: Rs. 50/Bill | Duplicate Bill: Rs. 50/Bill (Last 2 months free) | Cheque / SI / ECS Decline: Rs. 200 | Late fee (Bill value > Rs. 300 upto 5000: Rs. 100, > Rs. 5000: 750 or 2% whichever is higher, Max Late fee Rs. 750). As per the Government directive, effective 1-July-17, 18% GST is applicable on Late Fee Charges. No charge is levied for any service without your explicit consent

Address change - Visit the nearest Airtel Store with new address proof. For store details, visit www.airtel.in/store

Other Information - Tariff Plan: No increase in any line item (except ISD) for first 6months effective enrolment date. T&C apply | No fee is charged for migrating to any plan | Disconnection: For permanent disconnection, security deposit will be refunded within 60days. Else, interest will be paid @10%p.a. | Call pulses will be rounded off | Billing disagreements should be reported within 2months of bill receipt. Post this period no claim shall be entertained. | Whether tax is payable on Reverse Charge Basis - "NO"

Registered Office: Bharti Airtel Limited, Plot No. 16, Udyog Vihar, Phase IV, Gurugram - 122015, Haryana, India. Tel: +91-124-4248655, e-mail: 121@in.airtel.com, website: www.airtel.in

Corporate Identity Number: L74899HR1995PLC095967 Bharti Airtel Ltd., Interface Building No 7, 7th Floor, Off Link Road, Malad (W), Mumbai. Maharashtra - 400064

Ship To State Code: 27 GST registration no: 27AAACB2894G1ZN under Category TELECOMMUNICATION SERVICE PAN: AAACB2894G HSN: 998412 Fixed Telephony Service, 998433 On-line video content, 996812 Courier Services, 997317 Leasing or rental services concerning telecommunications equipment with or without operator, 9983 Support services, 998716 Maintenance and repair services of telecommunication equipment and apparatus, 999799 Other Services n.e.c